

The Library Company of Philadelphia in ac with Richard Hill Morris Treasurer

1795 May 11	To Cash p. ^d for a Bill of Exchange remitted to London for books	Dollars. 448	
" "	" " " for 2 blank Books	" 75	
June 5	" " " Zachariah Toulson Junr the Bal. of his acco. ^t	74.26	
" 6	" " " Dunlap & Claypole, to Dec. 31. 1794 in full.	15.67	
July 2	" " " John Fenno, to May 6. 1795 do.	7.10	
" 6	" " " atin Box & padlock for deeds & valuable papers, belonging to the Co. & deposited in Bank N.A. for safe keeping.	1.72	
Aug. 14	" " " Zachariah Toulson 1 Quarters Salary due 1. Inf.	87.50	
" "	" " " Sundry Charges on Books imported via N. York.	25.89	212 90
Sept. 3	" " " Regulating & paving the Library Yard, & planting trees &c.	11.50	
" 15	" " " Mary Norris, one Years of Rent due Aug. 10. 1795	240.00	
" 29	" " " Sundry Repairs for Loggia Room	51.52	
October 2	" " " George Logan one Years of Rent due 11. 1795	100.00	
" "	" " " Zach. Toulson to purchase Wood for the Library	60.00	463.2
" "	" " " Joseph Cruikshank in full	32.37	
Nov. 5	" " " B. K. Morgan one Years Salary due May 1. 1795	16.00	
" "	" " " Benj. F. Bache in full to April 1. "	7.50	
" "	" " " Zach. Toulson one Quarters Salary	87.50	
" "	" " " Daniel Brantingen for binding in full	37.73	
" "	" " " permit & duties p. ^d on Books from London	48.20	
Dec. 11	" " " Bill of Exch. \$100 p. ^d etc has been remitted to London for the purchase of Books, order for the Spring 1796.	440.00	669.30
Dec. 3	" " " Sundry Carpenters Work, painting & glazing	38.51	
1796 Jan. 6	" " " Dunlap & Claypole, to Dec. 31. 1795	9.50	
Feb. 18	" " " John Fenno " " 11. do	6.00	
" "	" " " Zach. Toulson, one Quarters Salary	87.50	
" "	" " " Jos. Parker Norris, late Treas. ^r & which ought to have appeared at his Credit in the Settlement of his late acco. ^t with the Directors	2.00	
March 6	" " " Independent Gazetteer, to 11. January 1796.	3.50	
April 7	" " " First Volume of the C. Minerva.	2.00	
" 29	" " " Balance due the Company	395.2	544.3
			2337.25

1796 May	By Cash received from the late Treasurer, the Bal. of his acco. ^t as settled by a Committee of the Directors.	1349.93	
October 19	" " " John Bleakly for Ground Rent due 11. August	100.00	
November 7	" " " Doctor Kuhn & S. M. Fox for do " 10 th do	200.00	
1796 Jan. 2	" " " Capt. Anthony for Rent of the Cellar, 15. Dec.	200.00	500.00
" "	" " " Sundry new Shares viz:		
" "	" " " Anthony Littledale	40.00	
" "	" " " Edward Stevens	40.00	
" "	" " " Edward Yard	40.00	
" "	" " " Philip Yonge	40.00	
" "	" " " Thomas Haskins	40.00	
" "	" " " Frederick Franck de la Roche.	40.00	240.00
" "	" " " 65 Annual Payments at 2.67 p. 100	173.33	
" "	" " " 8 ditto do 3.33	26.64	
" "	" " " 6 do do 4.00	24.00	
" "	" " " 4 do do 4.67	18.68	242.65
" "	" " " 1 do do "		4.67
			482.65

April 29 Bal. now due the Company in the Treasurers Hands at 395.2

Errors Excepted

The Committee appointed to examine and settle the Accounts of Richard Hill Morris Treasurer Report that there appears a balance due to the Library Company of Three Hundred Ninety five dollars & two Cents April 28. 1796

John Kaighn
Jos. Parker Norris
Cuthbert

Rich^d Hill Morris Treasurer

